



INVOICE

Invoice Number 7398
Date of Issue 2022-08-19
Guest Name Tracey Lindsey
Guest Address 57078 Tamara
Forges South
Richard, CT 20214

No.	DATE	DESCRIPTION	AMOUNT
1	2022-08-18	Guest room	\$180
2	2022-08-18	Breakfast	\$30
3	2022-08-19	Guest room	\$180
4	2022-08-19	Breakfast	\$30
5	2022-08-19	Dinner	\$70
6	2022-08-19	Taxi	\$90
Subtotal			\$580
Discounts			\$13
Taxes			\$50.3
Total			\$617.3